HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT	REVIEWER: Harry Saporta		
COMMENT SHEET	DATE: 01/25/08	PAGE 1 of	
DOCUMENT NAME AND DATE:	RESPONDER:		
FTA/PMOC: Booz Allen Hamilton	DATE:		
Honolulu High-Capacity Transit Corridor Project			
Subtask 12B: Specialized Monitoring Deliverable	i is a second control of the second control		
November 2007 – January 2008			

COMMENT NUMBER	SECTION NO. PAGE NO.	COMMENT TYPE	COMMENT	RESPONSE	ACTION CODE
1	III.A /page11 third bullet	E	The primary purpose of the SSORC is to coordinate the activities of the SSMP and to provide oversight of the Safety and Security Certification Program Clarify that the safety and security performance		
2	III.A/page 14	E	Security Program.		
3	III.A/page 14		Provide additional information as how the specifications may be insufficient		

COMMENT TYPE: E - Editorial

D - Discretionary M - Mandatory

ACTION CODES: A - Initiator agrees and will comply / take action
B - Initiator disagrees for reasons noted: discussion may be required
C - Answer provided; no action needed